

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 02/20/2014		2. CONTRACT NO. (If any) EP-W-13-016		6. SHIP TO: a. NAME OF CONSIGNEE SRRPOD	
3. ORDER NO. 0017		4. REQUISITION/REFERENCE NO.			
5. ISSUING OFFICE (Address correspondence to) SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460				b. STREET ADDRESS US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R	
				c. CITY Washington	e. ZIP CODE 20460
7. TO: N. Jay Bassin				f. SHIP VIA	
a. NAME OF CONTRACTOR ENVIRONMENTAL MANAGEMENT SUPPORT INC				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY REFERENCE YOUR: _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS 8601 GEORGIA AVE STE 500 3015895318				Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY SILVER SPRING		e. STATE MD	f. ZIP CODE 209103439		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE TIFSD	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION Destination		b. ACCEPTANCE Destination		14. GOVERNMENT B/L NO.	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
16. DISCOUNT TERMS					

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 106741598 This action initiates TO 0017, with a Period of Performance from 02/20/2014 through 04/30/2015 at a ceiling of \$73,128.00. The Contractor's proposal dated February 12, 2014 is hereby incorporated by Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$0.00
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive						
c. CITY Durham				d. STATE NC	e. ZIP CODE 27711	\$73,128.00	17(i) GRAND TOTAL

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed)
Christie Deskiewicz
TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES

SCHEDULE - CONTINUATION

PAGE NO
2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 02/20/2014	CONTRACT NO. EP-W-13-016	ORDER NO. 0017
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ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>reference. This TO is incrementally funded; a cumulative amount of \$55,000.00 has been drawn down from the contract level and is now obligated to this TO. The contractor shall not work past the \$55,000.00 funds ceiling until additional funds are obligated. John Quander is appointed as TOCOR. Cheryl Johnson is appointed as the Alt. TOCOR. Esther Williford is the PO. TOPO: John Quander Max Expire Date: 09/02/2018</p> <p>Admin Office: SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460</p> <p>Accounting Info: 13--T-72BA-303DD2-2505-HQ00BM00--1372BJ5019-001 BFY: 13 Fund: T Budget Org: 72BA Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 1372BJ5019-001 Period of Performance: 02/20/2014 to 04/30/2015</p> <p>Contract Funding_OSRTI Management and Analytical Support</p> <p>The obligated amount of award: \$0.00. The total for this award is shown in box 17(i).</p>					

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$0.00

OSRTI Management and Analytical Support

SMALL BUSINESS CONTRACT

EP-W-13-016

TITLE: Remedial Technology Newsletter Support

RFO: #0017

Estimated LOE: 820 hours

TASK ORDER STATEMENT OF WORK

I. BACKGROUND

The mission of EPA is to protect human health and the environment. OSWER is an Agency component that is responsible for programs articulated under the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA, or Superfund) of 1980, as amended by the Superfund Amendments and Reauthorization Act (SARA) of 1986; the Resource Conservation and Recovery Act (RCRA) and amendments; and other legislation and Agency directives related to the characterization, remediation, and monitoring of solid and hazardous wastes. OSWER provides policy, guidance and direction for the Agency's emergency response and waste programs. It develops guidelines for the land disposal of hazardous waste and underground storage tanks. It provides technical assistance to all levels of government to establish safe practices in waste management. It administers the Brownfields program, which supports state and local governments in redeveloping and reusing potentially contaminated sites. It also manages the Superfund program, which responds to abandoned and active hazardous waste sites and accidental oil and chemical releases. Finally, it encourages innovative technologies to address contaminated soil and groundwater.

The mission of OSWER's Office of Superfund Remediation and Technology Innovation (OSRTI) is to return contaminated areas of land associated with Superfund sites to communities for safe reuse in a healthy environment. The purpose of the OSRTI Management and Analytical Support Contract is to provide support primarily to the OSRTI program in the planning, management and oversight of the program authorized under CERCLA and SARA. The contractor will provide support to the three OSRTI divisions: the Technology Innovation and Field Services Division (TIFSD), the Assessment and Remediation Division (ARD), and the Resource Management Division (RMD).

TIFSD is a recognized leader in the development and field application of innovative site characterization approaches and technologies for the remediation of hazardous waste sites across EPA's Superfund, RCRA, Brownfields, Underground Storage Tank, and Federal Facility national program offices. TIFSD provides direct expert technical assistance to EPA's regional Remedial Project Managers (RPMs) and serves as a resource to technology vendors, consulting engineering firms, industry, academic institutions, other federal agencies, state site project managers, and the general public that are considering the use of new technologies to cleanup sites contaminated with hazardous materials. For over 20 years, TIFSD has provided technology cost and performance information; hosted free technology webinars; sponsored and

supported national and international training conferences, seminars, workshops and meetings; and produced remediation publications (fact sheets, guidance documents, newsletters, technology evaluation reports, citizen’s guides and electronic online searchable resources and databases.

As described below, the purpose of this task order is for the contractor to provide support to TIFSD in the research, development, review, editing and the final electronic distribution of six issues of the “Technology News and Trends” newsletter. This technical publication has a recipient list of over 12,000 environmental professionals, representing federal, state, and local agencies, academic institutions, technology developers and vendors, consultants, and regulated industries responsible for hazardous waste site investigations and remediation. This newsletter provides summary articles on ongoing and recently completed field projects utilizing innovative treatment technologies, including lessons learned in the field, monitoring technologies, construction and design features and cost and performance information.

II. SCOPE OF WORK

The scope of this Task Order will support the “Program Mission” of TIFSD to identify, evaluate and disseminate information on new technologies and approaches to remediate hazardous waste sites.

Work to be performed under this Task Order aligns with the following Task Areas of the contract Statement of Work: Task Area 3,”Conducting Technical Research/Transfer of Technical Information”.

III. PERIOD OF PERFORMANCE

The effective period of performance for this Task Order (TO) will be the date of award through April 30, 2015.

The Government may chose to modify the TO, prior to the expiration of the effective period of performance, to extend the effective period of this task order or increase the quantity of labor or materials ordered.

IV. PROJECT TASKS

TASK 1: Technical Research and Article Development

The Contractor will perform research and recommend specific themes to EPA for articles/issues planned over the TO performance period. The Contractor may include but not be limited to the following activities and sources of information:

- Personal Contact with Remedial Project Managers (Federal and State Project Managers) as well as other environmental professionals (e.g. EPA Regional TSP Forum members and “friends”, Federal Remediation Technologies Roundtable participants)
- Identifying Emerging Technical Trends in conjunction with EPA Regional Contacts and staff in the Technology Innovation Field Services Division (TIFSD)
- Identifying Hot Topic Areas pertaining to EPA’s Superfund Waste Cleanup Program **only** (e.g. green sustainable remediation, vapor intrusion investigation and remediation, optimization, bioremediation, climate change adaptation and alternative energy sources.). These specific

examples support the TIFSD program mission.

- Review of National and International Conference Proceedings on Remediation
- Evaluation of Superfund engineering reports on the design and construction of waste site cleanup projects and cost and performance reports on the completed remedial action
- Evaluation of Lessons Learned in the Field on Innovative Technologies
- Contact/Interviews with Technology Vendors, Researchers, and Consultants.

The Contractor will make recommendations to the Task Order Manager and other TIFSD Staff and Managers on improvements to the newsletter content, format and function, including additional information sources, special features, hyperlinks, videos, photographs, articles, special announcements, and technical trends.

TASK 2: Development Draft TNT Newsletter

The Contractor will work closely with various authors that include, State and EPA Waste Site Managers and non-EPA federal staff (e.g. Dept. of Energy and Dept. of Defense.) to develop the draft issues of TNT. Each issue at a minimum will include 3 articles, graphics, tables, diagrams, maps, color photographs and special announcements/advertisements. Each issue will have a particular theme/focus area that will be approved by EPA. The Contractor is not expected to write the articles for the newsletter. This will be done by the various authors. The Contractor shall make final edits; set the format and layout the products for review and publishing. Previous issues of the newsletter can be found at www.clu-in.org/products/newsletters/tnandt/. The Contractor will use this basic publishing format for the newsletter for the period of performance.

DELIVERABLE	DUE DATE
Draft TNT Newsletter- Six Issues	TBD- normally every 2 months (Contractor Proposal/Discussion/Schedule)

TASK 3: Coordinate and Assist the Task Order Manager (TOM) in the Comment Review Period

The Contractor will provide assistance to EPA for the comment review period. This will include compiling comments collected by the Task Order Manager from EPA staff, the authors and other reviewers identified by the TOM. The Contractor will incorporate major comments from all reviewers into the draft product. The Contractor will work closely with EPA to resolve any significant issues/disputes regarding the comments in a timely manner to avoid publishing delays and potential controversial situations.

DELIVERABLE	DUE DATE
Status Updates Only	The review process should be completed within 15 business (3 weeks)

TASK 4: Prepare Final Product for Electronic Distribution

The Contractor will prepare final document and distribute electronically to the current TNT subscribers on EPA's TNT electronic mailing list. This Contractor will perform any final editing, formating, proofreading and a final QA technical review. The Contractor will provide a final 'camera-ready' PDF review copy review copy to EPA for approval prior to the final distribution.

DELIVERABLE	DUE DATE
Final Product and Electronic Distribution	Complete within 15 Business Days after the Completion of Task 3 activities.

TASK 5. Development and Maintenance of TNT Electronic Mailing List.

The Contractor will maintain and update the current TNT electronic mailing list developed under a previous EMS Inc. contract. Currently over 12,000 subscribers receive TNT electronically. The Contractor will continue to use the Clu-in web site to sign up new TNT subscribers and make recommendations to EPA on ways to advertise TNT publically at local conferences, in EPA's Tech-Direct Monthly listserv email, in other written products, and at technical meetings. During this period of performance EPA would like to add up to 2000 new TNT subscribers to the electronic mailing list.

DELIVERABLE	DUE DATE
Ongoing Activity/Periodic Status	Ongoing Activity/Periodic Status

V. POINTS OF CONTACT

Task Order Contract Officer Representative (TOCOR)

Name: John Quander

Office: USEPA OSWER/OSRTI/TIFSD/TAB, 1200 Pennsylvania Avenue, Washington D.C. 20460

Phone: 703-603-7198

Fax: 703-603-9135

Email: Quander.john@epa.gov

Alternate Task Order Contract Officer Representative (ATOCOR)

Name: Cheryl Johnson

Office: USEPA OSWER/OSRTI/TIFSD/TAB, 1200 Pennsylvania Avenue, Washington D.C. 20460

Phone: 703-603-9045

Fax: 703-603-9135

Email: Johnson.Cheryl@epa.gov

VI. TERMS AND CONDITIONS

The following additional terms and conditions are requirements of this task order:

Status Reporting

The contractor will prepare monthly progress and financial reports, accurately record the LOE expended, and clearly articulate the work completed, work planned for the subsequent month, identification of problems encountered, and redemption activities. *For this Task Order, the contractor should additionally break-out time and material costs by Tasks and Subtasks. The contractor will provide additional cost and LOE breakouts as requested by the TOCOR by Technical Directive or Amendment to this TO.*

Travel

This Task Order will require local travel only for the support contractor.

Deliverable Electronic File Formats

Unless otherwise directed by the TOCOR, the contractor should provide all final deliverables electronically to the TOCOR in all native file formats (e.g., Microsoft Word *.docx, Microsoft Excel *.xlsx), desktop publishing file formats (e.g., Adobe InDesign *.indd), ePub and MOBI eReader-compatible formats, and as a 'camera-ready' PDF file.

75 % Funds Expended Notification

The Contractor will notify the TOCOR, COR and CO by email when it has expended 75% of the obligated funds on this Task Order (even if this occurs in between invoice submissions). Additionally, the Contractor will advise the TOCOR, COR, and CO whether the remaining funds are sufficient to complete the remaining work in this TO and, if not, provide information sufficient to inform EPA what work cannot be completed for the available obligated funds so that EPA may determine whether to amend the Task Order to reduce its scope, increase its total value, extend the period of performance, or accept work as-is.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
001		09/10/2014		PR-OSWER-14-00393	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
SRRPOD		SRRPOD			
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
ENVIRONMENTAL MANAGEMENT SUPPORT INC Attn: N. Jay Bassin 8601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 209103439				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-016 0017	
CODE 106741598		FACILITY CODE		10B. DATED (SEE ITEM 13) 02/20/2014	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$42,457.00

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-22 Limitation of Funds

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 106741598

TOPO: John Quander Max Expire Date: 09/02/2018

The purpose of this modification is to approve the contractor's revised technical proposal for the extended period of performance and additional work ordered under tasks 1,2,3, and 4. This work was ordered under RFO modification 1, attached. The new total estimated price ceiling for this Task Order is now \$97,457.00, with a new PoP end date of May 30, 2015. This modification also adds incremental funding in the amount of \$42,457.00 to cover all work ordered under the Task Order through May 30, 2015. This Task Order is now fully funded at \$97,457.00. The contractor shall not work beyond this point.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Christie M. Deskiewicz	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. DATE SIGNED	16C. DATE SIGNED
(Signature of person authorized to sign)		ELECTRONIC SIGNATURE	09/10/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ENVIRONMENTAL MANAGEMENT SUPPORT INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification : Funding Only Action Total Amount for this Modification: \$24,329.00 New Total Amount for this Version: \$97,457.00</p> <p>Obligated Amount for this Modification: \$42,457.00</p> <p>End Date changed from 2015-04-30 to 2015-05-30</p> <p>CHANGES FOR DELIVERY LOCATION: SRRPOD Amount changed from \$73,128.00 to \$97,457.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 14-T-72BA-303DD2-2505-HQ00BM00-1472BJ5016-001 Beginning Fiscal Year 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization 72BA Program (PRC) 303DD2 Budget (BOC) 2505 Job # (Site/Project) HQ00BM00 Cost Organization DCN-LineID 1472BJ5016-001 Amount: \$42,457.00 Subject To Funding: N</p> <p>Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 02/20/2014 to 05/30/2015</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY SRRPOD		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.			
ENVIRONMENTAL MANAGEMENT SUPPORT INC Attn: N. Jay Bassin 8601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 209103439				9B. DATED (SEE ITEM 11)			
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-016 0017			
				10B. DATED (SEE ITEM 13)		02/20/2014	
CODE 106741598		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$86,744.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE X	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. FAR 52.243-3 Changes; 52.232-22 Limitation of Funds
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

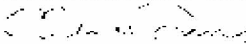
DUNS Number: 106741598

TOCOR: John Quander Max Expire Date: 06/30/2016

The purpose of this modification is to extend the period of performance of this task order through June 30, 2016 and to approve the contractor's revised technical and price proposal reflecting this extension. The new total price ceiling of this task order is now \$184,201.00. This modification also adds incremental funding in the amount of \$86,744.00 to this task order. The new total amount of funds obligated to this task order is now \$184,201.00. The contractor shall not work beyond this point. This task order is now fully funded.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Christie M. Deskiewicz	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 05/12/2015

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ENVIRONMENTAL MANAGEMENT SUPPORT INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Reason for Modification : Change Order</p> <p>Total Amount for this Modification: \$86,744.00</p> <p>New Total Amount for this Award: \$184,201.00</p> <p>End Date changed from 30-MAY-15 to 30-JUN-16</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>15-T-72BA-303DD2-2505-HQ00BM00-1572BJ5005-001</p> <p>Beginning FiscalYear 15</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) T</p> <p>Budget Organization 72BA</p> <p>Program (PRC) 303DD2</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project) HQ00BM00</p> <p>Cost Organization</p> <p>DCN-LineID 1572BJ5005-001</p> <p>Amount: \$86,744.00</p> <p>Subject To Funding: N</p> <p>Delivery Location Code: SRRPOD</p> <p>SRRPOD</p> <p>US Environmental Protection Agency</p> <p>Ariel Rios Building</p> <p>1200 Pennsylvania Avenue, N. W.</p> <p>Mail Code: 3805R</p> <p>Washington DC 20460 USA</p> <p>FOB: Destination</p> <p>Period of Performance: 02/20/2014 to 06/30/2016</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 003		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY SRRPOD		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ENVIRONMENTAL MANAGEMENT SUPPORT INC Attn: N. Jay Bassin 8601 GEORGIA AVE STE 500 3015895318 SILVER SPRING MD 209103439		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 106741598		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-13-016 0017	
				10B. DATED (SEE ITEM 13) 02/20/2014	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) EPA-G-42-101 CONTRACT ADMINISTRATION REPRESENTATIVES

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 106741598
TOCOR: Linda Fiedler Max Expire Date: 06/30/2016
The purpose of this modification is to appoint Linda Fiedler as the Task Order Contracting Officer's Representative replacing John Quander. Cheryl Johnson remains as the Alternate Task Order Contracting Officer's Representative.

All other terms and conditions remain the same.

LIST OF CHANGES:
Reason for Modification : Other Administrative Action
Total Amount for this Modification: \$0.00
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Christie M. Deskiewicz	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR
ENVIRONMENTAL MANAGEMENT SUPPORT INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: \$184,201.00 TOCOR (Task Order Contracting Officer's Representative) changed to : Linda Fiedler Payment: Period of Performance: 02/20/2014 to 06/30/2016				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00004		See Block 16C					
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
SRRPOD							
US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
ENVIRONMENTAL MANAGEMENT SUPPORT INC							
Attn: N. Jay Bassin							
8601 GEORGIA AVE STE 500							
3015895318							
SILVER SPRING MD 209103439							
CODE		FACILITY CODE		9A. AMENDMENT OF SOLICITATION NO.			
106741598							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				EP-W-13-016			
				0017			
				10B. DATED (SEE ITEM 13)			
				02/20/2014			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Decrease:		-\$10,550.52	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	FAR 43.103 (b) Unilateral						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 106741598							
The purpose of this modification is being issued to de-obligate funds in the amount of \$10,550.52. All other terms and conditions shall remain the same.							
TOCOR: Linda Fiedler Max Expire Date: 06/30/2016							
LIST OF CHANGES:							
Reason for Modification: Funding Only Action							
Total Amount for this Modification: -\$10,550.52							
New Total Amount for this Version: \$173,650.48							
New Total Amount for this Award: \$173,650.48							
Obligated Amount for this Modification: -\$10,550.52							
New Total Obligated Amount for this Award: \$118,650.48							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Tomeka Hall			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
						11/16/2018	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-13-016/0017/P00004	2	3

NAME OF OFFEROR OR CONTRACTOR
ENVIRONMENTAL MANAGEMENT SUPPORT INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Incremental Funded Amount changed: from \$129,201.00 to \$118,650.48</p> <p>Buyer changed from Christie M. Deskiewicz to Trykesha Franklin</p> <p>Contracting Officer changed from Christie M. Deskiewicz to Tomeka Hall</p> <p>Type of Bridge Vehicle* (See Help Text for more info) changed to : N</p> <p>Purchase card use considered (See Help Text for more info) changed to : YES: NOT ACCEPTED</p> <p>Contract Office FITARA: Enter estimated dollar value of ANY IT to be purchased under this award, enter \$0 for no IT; upload IT approval in contract file per EPAAG 39.1.1 (See help text for more info) changed to : 0</p> <p>CHANGES FOR LINE ITEM NUMBER: 1</p> <p>Description changed from Contract Funding_OSRTI Management and Analytical Support to The purpose of this modification is to de-obligate funds in the amount of \$10,550.52. All other terms and conditions shall remain the same.</p> <p>Total Amount changed from \$184,201.00 to \$173,650.48</p> <p>Obligated Amount for this Modification: -\$10,550.52</p> <p>Incremental Funded Amount changed from \$129,201.00 to \$118,650.48</p> <p>FOB changed from Destination to</p> <p>CHANGES FOR DELIVERY LOCATION: SRRPOD</p> <p>Amount changed from \$184,201.00 to \$173,650.48</p> <p>CHANGES FOR ACCOUNTING CODE: 15-T-72BA-303DD2-2505-HQ00BM00-1572BJ5005-001</p> <p>Amount changed from \$86,744.00 to \$76,193.48</p> <p>Delivery Location Code: SRRPOD SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA Continued ...</p>				

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-13-016/0017/P00004

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3	3

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 02/20/2014 to 06/30/2016				